

EXHIBIT A

EXHIBIT A

**Cure Amounts for Sears Holdings Corporation Lease
for Space in Mark Plaza Held by Mark Plaza Fifty L.P.**

<u>Location</u>	Mark Plaza		<u>Attorney Fees</u> ³	\$10,000.00
	Landlord's Cure Calculation¹		Interest²	Landlord's Total Cure Amount
Rent and Charges:				
8/1/2012	\$550.16	Commercial Rent	\$370.64	\$920.80
9/14/2018	\$14,457.44	School Tax	\$0.00	\$14,457.44
12/10/2018	(\$1,278.98)	Percentage Rent	\$0.00	(\$1,278.98)
12/17/2018	(\$3,089.54)	Unapplied Cash	\$0.00	(\$3,089.54)
	\$27,480.50	Percentage Rent	\$0.00	\$27,480.50
	<u>\$38,119.58</u>		<u>\$370.64</u>	<u>\$38,490.22</u>
<u>Total Due:</u>			<u>\$48,490.22</u>	

1 Does not include charges for unbilled reconciliations and adjustments accrued under the specified lease.

2 Interest calculated at 10% from the due date through 04-25-19 (Hearing Date).

3 Includes attorneys fees and costs accrued through 02-11-19. Landlord will supplement with final attorneys fee and cost amounts when available.

EXHIBIT B

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Alternate BU	Tenant Entity	Legal Entity Name	Store Number	GL Date	Bill Code	Name - Remark	Date Range Billed	Gross Amt	Total Amt Due on Acct as of 4/19/19	Pre-Petition Charges thru 10/14/18	Post-Petition Charges 10/15-Present	Lease Expiration Date	Original Lease Start Date
5611201 - Coastal Way	Sears Holding Corp. (18-23538)	Bixmor GA Coastal Way LLC	Sears #2485	10/17/2018	STX	Hernando, FL	9/1/17-8/31/18	1,097.32	1,097.32	1,097.32		8/31/2020	8/9/2000
5611201 - Coastal Way	Sears Holding Corp. (18-23538)	Bixmor GA Coastal Way LLC	Sears #2485	10/17/2018	QCAM	CAM Reconciliation	9/1/17-8/31/18	17,417.75	17,417.75	17,417.75	-	8/31/2020	8/9/2000
						TOTALS		18,515.07	18,515.07	18,515.07	-		

EXHIBIT C

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**Cure Amounts for Sears Holdings Corporation Lease
for Space in Lancaster Mall (Store 2715) Held by Lancaster Properties 52, LLC**

<u>Location</u>	Lancaster Mall (Store 2715)		<u>Attorney Fees</u> ³	\$10,000.00
	<u>Landlord's Cure Calculation</u> ¹		<u>Interest</u> ²	<u>Landlord's Total Cure Amount</u>
Rent and Charges:				
10/22/2018	\$13,379.79	Tax Reconciliation	\$0.00	\$13,379.79
3/28/2019	\$9,586.14	HVAC Maintenance & repair	\$0.00	\$9,586.14
	<u>\$22,965.93</u>		<u>\$0.00</u>	<u>\$22,965.93</u>

Total Due: **\$32,965.93**

¹ Does not include charges for unbilled reconciliations and adjustments accrued under the specified lease.

² Interest calculated at 10% from the due date through 04-25-19 (Hearing Date).

³ Includes attorneys fees and costs accrued through 02-11-19. Landlord will supplement with final attorneys fee and cost amounts when available.

EXHIBIT D

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Tenant: Kmart Corporation t/a Kmart
Guarantor: None
Security Deposit: None
Landlord: FR Assembly Row, LLC
Assembly Square, Somerville, MA
Date: April 26, 2019
Chapter 11 File Date: October 15, 2018
Lease Expiration Date: October 31, 2020

Pre-petition

8/14/18 2017 CAM Year End Adjustment	(41,354.49)
9/19/18 2018 Annual RE Taxes (287 days)	322,436.27
2/27/19 2018 CAM Year End Adjustment (287 days)	(22,056.78)
Total:	<u>259,025.00</u>

Post-petition

1/2/19 Check #0140059496	(1,316.40)
2/27/19 2018 CAM Year End Adjustment (78 days)	(5,994.52)
2/27/19 Jan 2019 CAM Monthly Adjustment	(1,640.68)
2/27/19 Feb 2019 CAM Monthly Adjustment	(1,640.68)
3/4/19 Balance of Check	(1,640.68)
4/2/19 Balance of Check	(1,640.68)
Total:	<u>(13,873.64)</u>

Total: 245,151.36

EXHIBIT E

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Tenant: Sears Roebuck & Co. t/a Sears
Guarantor: None
Security Deposit: None
Landlord: FR Hastings Ranch, LLC
Hasting Ranch Plaza, Pasadena, CA
Date: April 26, 2019
Chapter 11 File Date: October 15, 2018
Lease Expiration Date: April 29, 2024

Pre-petition

9/21/18 PRO 2017 CAM Year End Adjustment (1/1 - 4/2017)	(1,534.39)
9/19/18 2017 CAM Year End Adjustment (4 - 12/31/2017)	15,314.64

Total:	13,780.25
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Post-petition

1/1/19 Monthly CAM Balance	1,833.33
2/1/19 Monthly CAM Balance	1,833.33
3/1/19 Monthly CAM Balance	1,833.33
4/1/19 Monthly CAM Balance	1,833.33
4/1/19 Check	(0.75)
4/8/19 Check	(4.69)

Total:	7,327.88
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Total:	21,108.13
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EXHIBIT F

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**Cure Amounts for Sears Holdings Corporation Lease
for Space in 1701 Normantown Rd., Romeoville, IL (8871) Held by Hart I-55 Industrial, LLC**

<u>Location</u> Romeoville I		<u>Attorney Fees</u> ³	\$10,000.00
Landlord's Cure Calculation ¹		Interest ²	Landlord's Total Cure Amount
Rent and Charges:			
4/1/2019	\$10,083.39 April Rent Short-pay	\$0.00	\$10,083.39
	<u>\$10,083.39</u>	<u>\$0.00</u>	<u>\$10,083.39</u>

Total Due: **\$20,083.39**

1 Does not include charges for unbilled reconciliations and adjustments accrued under the specified lease.

2 Interest calculated at 10% from the due date through 04-25-19 (Hearing Date:).

3 Includes attorneys fees and costs accrued through 02-11-19. Landlord will supplement with final attorneys fee and cost amounts when available.